

# CITY OF MOODY

## CITY COUNCIL MEETING

**Mayor Joe Lee**

**Council Members:**

**Linda Crowe, Mayor Pro tem**

**Lynn Taylor, Matt Morris**

**Nick Rutledge, Ellis Key**

**City Attorney James Hill**

**FEBRUARY 11, 2019 6:00PM**

- 1. CALL TO ORDER:**
- 2. WELCOME VISITORS:**
- 3. PRAYER:**
- 4. PLEDGE OF ALLEGIANCE:**
- 5. ROLL CALL:**
- 6. APPROVE PUBLISHED AGENDA AND ALL ADDITIONS:**
- 7. APPROVE THE COUNCIL MINUTES FROM: January 28, 2019.**

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### **Committee & Departmental Reports:**

<b>Park and Recreation:</b>	Mike Staggs
<b>Police Department:</b>	Thomas Hunt
<b>Fire Department:</b>	Larry Horton
<b>Public Inspections Department:</b>	Wayne Taylor
<b>Public Works Department:</b>	Steve Mitchell
<b>Library:</b>	Patsy Spradley
<b>Municipal Court:</b>	Tim Senft
<b>Senior Center:</b>	Addie Duke

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- 8. Steve Mitchell** – Consider approval to have the annual back flow test that Birmingham Water requires. Vendor: John’s Plumbing Cost: \$765.00.

**9. Patsy Spradley** – Consider approval to renew the yearly subscription for Atrium from Book Systems, Inc. at \$2,285.00. This covers hosting and technical support along with eZcat and OPAC Snapshot for the circulation database. (Budgeted item)

**10. Patsy Spradley** – Consider approval to purchase the City Seal to be hung in the foyer of the library at a cost of \$1,800.00. (Budgeted capital expense)

**11. Larry Horton** – Consider approval to purchase of 4 Tires for E-3 from Vulcan Tire & Automotive for \$2,460.00. This includes mounting and balancing. 01-514-4502 Vehicle Maintenance.

**12. Larry Horton** – Consider approval to purchase of station cleaning supplies from Sam’s Club not to exceed \$1200.00. 01-514-4900 Building Maintenance.

**13. Larry Horton** – Consider approval for payment of our yearly subscription to Emergency Reporting Systems. This is our reporting software for our Fire and EMS reports. Yearly cost \$2261.20. 01-514-1601 Membership Dues.

**14. Thomas Hunt** - Consider approval to repair Car 326 power steering assembly, belt, fluids, and Labor \$1,070.33. Vulcan. Budgeted item 01-524-4502.

**15. Thomas Hunt** - Consider approval to Car 337 battery, struts, battery, and alignment \$723.85. Vulcan. Budgeted item 01-524-4502.

**16. Thomas Hunt** - Consider approval to Consider Officer Ron Richardson to attend TASRO Gulf Shores June 1-7. Budgeted item DARE \$920. Budgeted item 01-524-4502.

**17. Thomas Hunt** - Consider approval to Consider Chief Hunt and Asst. Chief Freeman to attend Chief Conference Montgomery, AL \$700. Budgeted item Training.

**18. Mike Staggs** - Consider approval to Extend applications for part-time Front Desk/General Help for Civic Center through February 12<sup>th</sup>, 2020.

**19. Mike Staggs** - Consider approval to upgrade concession stand at the park, Stainless tables, cabinets and food prep table Vendor: Bresco, Cost: \$5997.64. Budgeted Item: Capital Project (Concession Stand upgrade).

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**20. Larry Horton** – Consider approval to promote Barry Wright to Captain (Shift B), Increase pay to \$15.29 per hour.

**21. Larry Horton** – Consider approval to increase Hunter Knight’s pay to \$15.29. He has earned his Paramedic license and is the Captain on Shift A.